

Or fiscal year beginning _____, 2004, and ending _____, 20____

ATTACH THIS SCHEDULE DIRECTLY BEHIND FORM N-11, N-12, N-15, N-30, OR N-70NP

ATTACH THIS SCHEDULE TO FORM N-11, N-12, N-15, N-30, OR N-70NP	SSN or Federal Employer I.D. No.
Name(s) as shown on return	

Part I Nonrefundable Tax Credits

1 Income tax paid to another state or foreign country (N-11, N-12, N-15, & N-70NP filers)	1●		00
2 Energy Conservation Tax Credit (attach Form N-157)	2●		00
3 Enterprise Zone Tax Credit (attach Form N-756)	3●		00
4 Low-Income Housing Tax Credit (attach Form N-586)	4●		00
5 Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884)	5●		00
6 High Technology Business Investment Tax Credit (attach Form N-318)	6●		00
7 Individual Development Account Contribution Tax Credit (attach Form N-320)	7●		00
8 Technology Infrastructure Renovation Tax Credit (attach Form N-326)	8●		00
9 Credit for School Repair and Maintenance (attach Form N-330)	9●		00
10 Hotel Construction and Remodeling Tax Credit (attach Form N-314)	10●		00
11 Residential Construction and Remodeling Tax Credit (attach Form N-332)	11●		00
12 Renewable Energy Technologies Income Tax Credit (attach Form N-334)			
Check the appropriate box to indicate the type of energy system installed and placed in service:			
● <input type="checkbox"/> Solar Thermal ● <input type="checkbox"/> Wind Powered ● <input type="checkbox"/> Photovoltaic	12●		00
13 Total Nonrefundable Credits. Add Lines 1 through 12. Enter here and on Form N-11, Line 28; N-12, Line 43; N-15, Line 45; N-30, Line 12; or N-70NP, Line 15	13●		00

Part II Refundable Tax Credits

14 Capital Goods Excise Tax Credit (attach Form N-312)	14●		00
15 Fuel Tax Credit for Commercial Fishers (attach Form N-163)	15●		00
16 Hotel Construction and Remodeling Tax Credit (attach Form N-314)	16●		00
17 Motion Picture and Film Production Income Tax Credit (attach Form N-316)	17●		00
18 Tax Credit for Research Activities (attach Form N-319)	18●		00
19 Drought Mitigating Water Storage Facility Income Tax Credit (attach Form N-328)	19●		00
20 Ethanol Facility Tax Credit (attach Form N-324)	20●		00
21 Other refundable credits			
a. Pro rata share of taxes withheld and paid by a partnership, estate, trust, or S corporation on the sale of Hawaii real property interests	21a		00
b. Credit From a Regulated Investment Company	21b		00
c. Add lines 21a and 21b	21c●		00
22 Total Refundable Credits. Add Lines 14 through 20 and Line 21c. Enter here and on Form N-11, Line 38; N-12, Line 53; N-15, Line 55; N-30, Line 14(d); or N-70NP, Line 17(d)	22		00